

Approved For Release 2001/03/04 : CIA-RDP81B00879R000100140081-1

D. O. Vou. No.

Bu. Vou. No.

U. S. Air Force

(Department, bureau, or establishment)

FOIAb3a
Voucher prepared at

December 3, 1958

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No.

To

PAID BY

Copy #2
DP5-6075
COPY / OF 2

FOIAb3a

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
FOIAb3a	7/1/58- 10/31/58	Research under Contract See attached schedule				54,226	03

PAYMENT:

Complete ☐
Partial ☒
Final ☐

Use continuation sheet(s) if necessary

Shipped from

to

Weight

Government B. No.

Total

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

Differences

FOIAb3a

(Sign original only)

Date

Amount verified; correct for

(Signature or initials)

Cont

Date

Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$

(Authorized Certifying Officer)

By

Title

Title

Date

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. _____ dated _____, 19____, for \$_____
Cash, \$_____, on _____, 19____. Payee _____
(Sign original only)

{ on Treasurer of the United States in
favor of payee named above.

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporation must be given in the space provided for the signature of the certifying officer. Example: "John Doe Company, per John Smith, Secretary", or "Treasury", as the case may be.
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$_____", and over his official title.

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Title

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1. Advertising in newspapers Yes ☐ No ☐.
2. (a) Advertising by circular letters sent to _____ dealers.
(b) And by notices posted in public places Yes ☐ No ☐.

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with _____
5. Without advertising, it being impracticable to secure competition because of _____

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036—Revised should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, as amended.)


Approved For


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INVOICE
NO. K-3-58

CUSTOMER'S ORDER NO.		ORDER NUMBER		INVOICE DATE 11/25/58
TERMS OF SALE	DATE SHIPPED	WAY BILL NUMBER	PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/>	
SPECIAL INSTRUCTIONS		ROUTE		
SOLD TO		SHIP TO		

ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
FOIAb3a		Costs incurred between 7/1/58 - 10/31/58:		
		Direct Salaries & Wages		14,502.40
		Materials, Supplies & Small Parts		3,787.27
		Equipment		5,232.94
		Travel		6,899.17
		Books		158.15
				
				\$54,226.03